



P.O. Box 610444
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 183420

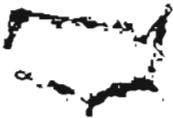
Customer FURRS / FUR234

Route: 132

Stop: 17



101FURRS 183420



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuel Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/18/2014		2067220		02/08/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Type		Our Order Number	
FRG23414011748051			01/18/2014		EG		WEB-2		457390	
Quantity			Item Code	Description	CDS	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1 00	1 00	CASE	177750	Banana 5 Color 40#	N		\$20.26	\$20.26		
2 00	2 00	CASE	100700	Broccoli Crowns 18-20#	N		\$17.13	\$34.26		
1 00	1 00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#	N		\$6.64	\$6.64		
1 00	1 00	SACK	101900	Carrot Medium Table 25#	N		\$13.84	\$13.84		
1 00	1 00	BAG	225750	Cilantro Taylor Farms C&W 4/1#	N		\$5.59	\$5.59		
2 00	2 00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#	N		\$21.80	\$43.60		
1 00	1 00	CASE	107650	Kale Premium 24 Ct	N		\$13.45	\$13.45		
2 00	2 00	CASE	174650	Lemon Sk Choice 165 Ct.	N		\$26.32	\$52.64		
2 00	2 00	CASE	108550	Lettuce Iceberg Liner 24 Ct.	N		\$18.58	\$37.16		
1 00	1 00	CASE	108850	Lettuce Romaine 24 Ct	N		\$18.51	\$18.51		
1 00	1 00	SACK	200150	Onion Red Jumbo 25#	N		\$14.71	\$14.71		
1 00	1 00	SACK	200600	Onion Yellow Jumbo 50#	N		\$16.20	\$16.20		
1 00	1 00	CASE	176950	Pineapple Premium Golden 8 Ct	N		\$17.16	\$17.16		
3 00	3 00	CASE	116950	Squash Yellow Straight Med 23-25#	N		\$16.66	\$49.98		
1 00	1 00	FLAT	177450	Strawberry 8/1# Domes Onscoll	N		\$27.53	\$27.53		
2 00	2 00	CASE	118100	Tomato Bulk 6x6 Large 25#	N		\$19.40	\$38.80		

Wishing you a fresh and flavorful New Year!

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$410.33
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$410.33

Cases= 21.00 Splits= 2.00

Signature: _____

Page 1

Invoice 184775

Customer FURRS / FUR234

Route: 122

Stop: 5



'101FURRS 184775'

Accounting: () -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NR-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/21/2014		2070174		02/11/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414012048121				01/21/2014		EG		WEB-2		458730	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct	N		\$37.85	\$37.85			
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct	N		\$25.85	\$25.85			
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#	N		\$17.13	\$17.13			
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N		\$17.26	\$34.52			
2.00	2.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#	N		\$6.64	\$13.28			
1.00	1.00	SACK	101900	Carrot Medium Table 25#	N		\$13.84	\$13.84			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello	N		\$17.48	\$17.48			
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#	N		\$5.59	\$5.59			
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct	N		\$26.32	\$26.32			
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct	N		\$18.58	\$18.58			
1.00	1.00	CASE	109750	Miscun Mix 4/3#	N		\$24.35	\$24.35			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#	N		\$15.21	\$15.21			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#	N		\$17.20	\$17.20			
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct	N		\$25.08	\$25.08			
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu	N		\$16.68	\$16.68			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#	N		\$15.55	\$15.55			
2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#	N		\$16.66	\$33.32			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1

Invoice 184775**Customer FURRS / FUR234**

Route: 122

Stop: 5



101FURRS 184775

Accounting: 1 -

Bill To:
 Furr's Family Dining
 2701 E. Plano Parkway
 Suite 200
 Plano TX 75074
 (214) 281-2842

Ship To:
 Furr's #234 - Dallas
 6465 Samuell Blvd
 Dallas TX 75228
 (214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BB-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/21/2014		2070174		02/11/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414012048121			01/21/2014		EG		WEB-2		458730	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$396.63
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$396.63

Cases= 19.00 Splits= 2.00

Signature: _____

Page 2



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 428-5666
Fax: (214) 421-2222

Accounting: c 1 -

Invoice 186305

Customer FURRS / FUR234

Route: 132

Stop: 11



101FURRS 186305

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NR-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/23/2014		2072305		02/13/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414012248184				01/23/2014		EG		WEB-2		450250	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
3.00	3.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$51.78			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84			
1.00	1.00	CASE	102350	Celery 36 Ct		N	\$21.14	\$21.14			
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$21.88	\$21.88			
1.00	1.00	CASE	108550	Lettuce Iceberg Ltr 24 Ct		N	\$18.58	\$18.58			
1.00	1.00	SACK	200500	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20			
1.00	1.00	10LB	114700	Pepper Jalapeno 35-40#		N	\$14.08	\$14.08			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$195.89
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$195.89

Cases= 10.00 Splits= 1.00

Signature:

Page 1



P.O. Box 618484
Dallas TX 75261
Phone: (214) 426-3666
Fax: (214) 421-2222

Accounting: () -

Invoice 187633

Customer FURRS / FUR234

Route: 132

Stop: 17



1015-URHC 187633



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NR-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/25/2014		2075511		02/15/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
ERG23414012448257				01/25/2014		EG		WEB-2		462085	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85			
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
2.00	2.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$13.28			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84			
2.00	2.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$11.18			
2.00	2.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$43.60			
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45			
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$52.64			
1.00	1.00	CASE	108550	Lettuce Iceberg Loner 24 Ct		N	\$18.58	\$18.58			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1.00	1.00	CASE	109750	Miscun Mix 4/3#		N	\$24.35	\$24.35			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20			
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68			
1.00	1.00	CASE	178950	Pineapple Premium Golden 8 Ct		N	\$17.18	\$17.16			
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55			
2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32			
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Oncoll		N	\$27.53	\$55.06			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-6666
Fax: (214) 421-2222

Accounting: () -

Invoice 187633

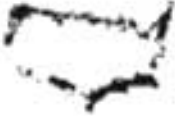
Customer FURRS / FUR234

Route: 132

Stop: 17



'101FURRS 187633'



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuel Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/25/2014		2075511		02/15/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414012448257			01/25/2014		EG		WEB-2		462085	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	338.80		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$452.18
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$452.18

Cases= 21.00 Splits= 2.00

Signature: _____

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 187791

Customer FURRS / FUR234

Route: 809

Stop: 02



01FURRS 187791

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order DO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/25/2014				02/15/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
driver			01/25/2014		EG		JSANCHEZ1		462385	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
3.00	3.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.28	\$51.78		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$51.78
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$51.78

Cases= 3.00 Splits= 0.00

Signature: _____

Page 1

Invoice 189075

Customer FURRS / FUR234

Route: 132

Stop: 11



101FURRS 189075

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-3666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75226
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/26/2014		2078139		02/18/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414012748324			01/28/2014		EQ		WEB-2		463353	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Canton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	SACK	101900	Carrot Medium Table 75#		N	\$13.84	\$13.84		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct		N	\$26.08	\$26.08		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
2.00	2.00	CASE	118950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$246.16
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$246.16

Cases= 14.00 Splits= 0.00

Signature: Jose W. Jorda

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 190327

Customer FURRS / FUR234

Route: 132

Stop: 15



101FURRS 190327



Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms	
01/30/2014		2080337		02/20/2014		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG23414012948393			01/30/2014		EG		WEB-2
Quantity			Our Order Number				
Ordered	Shipped	Pack	Item Code		Description		COO
							Tax
							Unit Price
							Amount
							Return Qty Reason
1.00	1.00	CASE	170650		Apple GS Premium 88 Ct	N	\$37.85
1.00	1.00	CASE	100700		Broccoli Crowns 18-20#	N	\$17.13
2.00	2.00	CASE	101250		Cabbage Green Medium Carton 45-50#	N	\$17.26
1.00	1.00	SACK	101900		Carrot Medium Table 25#	N	\$13.84
1.00	1.00	CASE	601350		Eggs Large 15 Dozen	N	\$23.33
1.00	1.00	CASE	107650		Kale Premium 24 Ct	N	\$13.45
1.00	1.00	SACK	200600		Onion Yellow Jumbo 50#	N	\$17.20
2.00	2.00	CASE	118950		Squash Yellow Straight Med 23-25#	N	\$16.66

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$190.64
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$190.64

Cases= 10.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610444
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 426-2222

Accounting: ()

Invoice 191619

Customer FURRS / FUR234

Route: 132

Stop: 11



"101FURRS 191619"

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuel Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/01/2014		20B3185		02/22/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414013148457			02/01/2014		EG		WEB-2		466828	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52		
2.00	2.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$5.64	\$11.28		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
2.00	2.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$11.18		
2.00	2.00	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#		N	\$21.80	\$43.60		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$52.64		
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$37.16		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	109750	Miscelun Mix 4/3#		N	\$24.35	\$24.35		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct		N	\$26.08	\$26.08		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/8 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1

Invoice 191619

Customer FURRS / FUR234

Route: 132

Stop: 11



101FURRS 191619

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 426-2222

Accounting: () -

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/01/2014		2083185		02/22/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414013148457			02/01/2014		EG		WEB-2		466828	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1 00	1 00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16 66	\$16 66		
2 00	2 00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27 53	\$55 06		
2 00	2 00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19 40	\$38 80		
Delight yourr guests with fresh cut flowers for Valentine's Day!										
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.										
Interest at 1 5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.										
NonTaxable Subtotal								\$511 83		
Taxable Subtotal								\$0.00		
Tax 0 000%								\$0.00		
Total Invoice								\$511.83		

Cases= 24.00 Splits= 2.00

Signature: _____

Page 2

Invoice 193139

Customer FURRS / FUR234

Route: 132

Stop: 8



101FURRS 193139

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 426-2222

Accounting: ()

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
02/04/2014		2086224		02/25/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414020348517				02/04/2014		EG		WEB-2		469062	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1 00	1 00	CASE	172750	Banana 5 Color 40#		N	\$20 26	\$20 26			
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17 88	\$17 88			
1 00	1 00	CASE	101250	Cabbage Green Medium Crown 45-50#		N	\$17 26	\$17 26			
1 00	1 00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6 64	\$6 64			
1 00	1 00	SACK	101900	Carrot Medium Table 25#		N	\$15 10	\$15 10			
1 00	1 00	CASE	102100	Cauliflower 12 Ct Cello		N	\$18 03	\$18.03			
1 00	1 00	SACK	200150	Onion Red Jumbo 25#		N	\$13 81	\$13 81			
1 00	1 00	SACK	200800	Onion Yellow Jumbo 50#		N	\$19 22	\$19 22			
1 00	1 00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17 49	\$17 49			
1 00	1 00	CASE	118100	Tomato Bulk 8x6 Large 25#		N	\$19 68	\$19 68			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$165.37
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$165.37

Cases=9.00 Splits=1.00

Signature: Jose O. J. J.

Page 1



Accounting: []

Invoice 194485

Customer FURRS / FUR234

Route: 132

Stop: 11



101FURRS 194485



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/06/2014		2088267		02/27/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414020548586			02/06/2014		EG		WEB-2		470948	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.88	\$17.88		
2.00	2.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$34.52		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$15.10	\$15.10		
2.00	2.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$22.54	\$45.08		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$23.33	\$23.33		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$19.35	\$19.35		
2.00	2.00	CASE	106550	Mescun Mix 3#		N	\$8.57	\$17.14		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.68	\$19.68		
Delight your guests with fresh cut flowers for Valentine's Day!										
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.										
Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.										
NonTaxable Subtotal								\$192.08		
Taxable Subtotal								\$0.00		
Tax 0.000%								\$0.00		
Total Invoice								\$192.08		

Cases= 11.00 Splits= 0.00

Signature: TASC GTC

Page 1

Invoice 993673

Customer FURRS / FUR302

Route: 137

Stop: 10



01FURRS 993673



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2900

Ship To:
Furr's #302 - Sulphur Springs
1300 Mockingbird Lane
Sulphur Springs TX 75482
(903) 885-1541

NR-Did Not Need NO-Did Not Order OO-Over Ordered MK-Mis keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
08/30/2013		1897328		09/20/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG30213082943315			08/30/2013		EG		WEB-2		963722	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return On Order	
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 15-20#	N		\$17.13	\$17.13		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N		\$17.26	\$34.52		
1.00	1.00	SACK	101900	Carrot Medium Table 25#	N		\$15.09	\$15.09		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello	N		\$17.48	\$17.48		
1.00	1.00	CASE	174000	Honeydew 8 Ct	N		\$13.50	\$13.50		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct	N		\$24.41	\$24.41		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct	N		\$18.58	\$18.58		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct	N		\$18.51	\$18.51		
2.00	2.00	CASE	109550	Mesclun Mix 3#	N		\$8.35	\$16.70		
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#	N		\$16.20	\$32.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu	N		\$16.68	\$16.68		
2.00	2.00	CASE	203550	Potato Sweet Jumbo 40#	N		\$22.47	\$44.94	541	
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#	N		\$15.55	\$15.55		
2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#	N		\$16.66	\$33.32		
3.00	3.00	CASE	177550	Strawberry 8/1#	N		\$14.79	\$44.37		

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PAGA trust.

NonTaxable Subtotal \$363.18
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$363.18

Cases= 22.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 111572

Customer FURRS / FUR302

Route: 130

Stop: 12



01FURRS 111572



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #302 - Sulphur Springs
1300 Mockingbird Lane
Sulphur Springs TX 75482
(903) 885-1541

NN-Did Not Need NO-Did Not Order OO-OverOrdered WK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
09/25/2013		1932394		10/16/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG30213092444200			09/25/2013		EG		WES-2		136834	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.20	\$20.20		
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$6.64		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$16.68		
4.00	1.00	CASE	115550	Squash Butternut 35#		N	\$35.21	\$35.21	SH	
3.00	3.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$14.79	\$44.37		

Get the inside scoop with a Hardie's warehouse tour!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$117.30
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$117.30

Cases= 9.00 Splits= 1.00

Signature: _____

Page 1

Invoice 174563

Customer FURRS / FUR302

Route: 137

Stop: 10



01FURRS 174563



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #302 - Sulphur Springs
1300 Mockingbird Lane
Sulphur Springs TX 75482
(903) 885-1541

NN-Did Not Need NO-Old Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/03/2014		2047809		01/24/2014		21 Day Terms			
Purchase Order Number			Order Date	Salesperson	Order Total	Our Order Number			
FRG30214010247553			01/03/2014	EG	WEB-2	447726			
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return On Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85	
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$34.26	
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52	
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$6.64	
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80	
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32	
2.00	2.00	CASE	109550	Mesclun Mix 3#		N	\$8.35	\$16.70	
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20	
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$16.68	
2.00	2.00	10LB	114700	Pepper Jalapeno 35-40#		N	\$14.08	\$28.16	
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 494(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non-Taxable Subtotal	\$254.66
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$254.66

Cases= 12.00 Splits= 2.00

Signature:

Page 1

Invoice 175752

Customer FURRS / FUR302

Route: 137

Stop: 8



01FURRS 175752



P.O. Box 610484

Dallas TX 75261

Phone: (214) 426-5666

Fax: (214) 421-2222

Accounting: () -



Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #302 - Sulphur Springs
1300 Mockingbird Lane
Sulphur Springs TX 75482
(903) 885-1541

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/06/2014		2051200		01/27/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG30214010547647			01/06/2014		EG		WEB-2		449317	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$34.26		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52		
1.00	1.00	CASE	223825	Carrot Shredded OSI TF 4/5#		N	\$18.69	\$18.69		
1.00	1.00	CASE	107850	Kale Premium 24 Ct		N	\$13.45	\$13.45		
2.00	2.00	CASE	109550	Mescun Mix 3#		N	\$8.35	\$16.70		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$25.57	\$25.57		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$202.47
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$202.47

Cases= 12.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-4666
Fax: (214) 421-2222

Accounting: ()

Invoice 178480

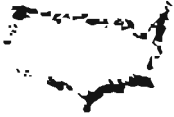
Customer FURRS / FUR302

Route: 137

Stop: 8



'01FURRS 178480'



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #302 - Sulphur Springs
1300 Mockingbird Lane
Sulphur Springs TX 75482
(903) 885-1541

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/10/2014		2057769		01/31/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG30214010947801				01/10/2014		EG		WEB-2		452193	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$34.26			
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48			
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80			
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32			
1.00	1.00	CASE	108550	Lettuce Iceberg Limer 24 Ct.		N	\$18.58	\$18.58			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55			
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Dnscol		N	\$27.53	\$27.53			
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$250.15
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$250.15

Cases= 13.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2322

Accounting: () -

Invoice 181546

Customer FURRS / FUR302

Route: 137

Stop: 11



01FURRS 181546

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #302 - Sulphur Springs
1300 Mockingbird Lane
Sulphur Springs TX 75482
(903) 885-1541

NN-Did Not Need NO-Did Not Order OO-OverOrdered NK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/15/2014		2063465		02/05/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG30214011447951			01/15/2014		EG		WEB-2		455158	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$6.64		
1.00	1.00	CASE	223825	Carrot Shredded OSI TF 4/5#		N	\$18.69	\$18.69		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$22.88	\$22.88		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71		
2.00	2.00	SACK	200500	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40		
1.00	1.00	CASE	175700	Orange Sk Choice 088 Cl.		N	\$25.08	\$25.08		
1.00	1.00	10LB	114700	Pepper Jalapeno 35-40#		N	\$14.08	\$14.08		
1.00	1.00	CASE	178950	Pineapple Premium Golden 8 Cl.		N	\$17.16	\$17.16		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57	\$26.57		
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$55.06		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$292.59
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$292.59

Cases= 13.00 Splits= 2.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () - -

Invoice 182814

Customer FURRS / FUR302

Route: 137

Stop: 8



01FURRS 182814



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #302 - Sulphur Springs
1300 Mockingbird Lane
Sulphur Springs TX 75482
(903) 885-1541

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/17/2014		2065037		02/07/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRQ30214011648007			01/17/2014		EG		WEB-2		456181	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$34.26		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52		
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$6.64		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	10LB	114700	Pepper Jalapeno 35-40#		N	\$14.06	\$14.06		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$189.07
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$189.07

Invoice 185686**Customer FURRS / FUR302**

Route: 137

Stop: 9



101FURRS 185686

P.O. Box 610484
Dallas TX 75261
Phone: (214) 421-5666
Fax: (214) 421-2222

Accounting: f i



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #302 - Sulphur Springs
1300 Mockingbird Lane
Sulphur Springs TX 75482
(903) 885-1541

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/22/2014		2071485		02/12/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG30214012148155			01/22/2014		EG		WEB-2		459678	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	✓ Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	102100	✓ Cauliflower 12 Ct Cells		N	\$17.48	\$17.48		
1.00	1.00	CASE	102750	✓ Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	107650	✓ Jade Premium 24 Ct		N	\$13.45	\$13.45		
2.00	2.00	SACK	206800	✓ Queen Yellow Jumbo 50#		N	\$17.20	\$34.40		
1.00	1.00	CASE	114550	✓ Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
2.00	2.00	CASE	116950	✓ Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32		
1.00	1.00	FLAT	177450	✓ Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$181.79
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$181.79

Cases= 10.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 186972

Customer FURRS / FUR302

Route: 137

Stop: 11



"101FURRS 186972"

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #302 - Sulphur Springs
1300 Mockingbird Lane
Sulphur Springs TX 75482
(903) 885-1541

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Miskeyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/24/2014		2073263		02/14/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG30214012345217			01/24/2014		EG		WEB-2		450665	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 1B-20#		N	\$17.13	\$17.13		
2.00	2.00	CASE	101250	Cabbage Green Medium Canton 45-50#		N	\$17.26	\$34.52		
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$6.64		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57	\$26.57		
1.00	1.00	CASE	242950	Sprinach Flat 4/2 5#		N	\$15.55	\$15.55		
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$55.06		
1.00	1.00	CASE	118100	Tomato Bulk 6x8 Large 25#		N	\$19.40	\$19.40		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$195.13
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$195.13

Cases= 9.00 Splits= 1.00

Signature: 

Page 1

Invoice 188456

Customer FURRS / FUR302

Route: 137

Stop: 8



'01FURRS 188456'



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 426-2222

Accounting: () -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #312 - Sulphur Springs
1300 Mockingbird Lane
Sulphur Springs TX 75482
(903) 885 1541

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/27/2014		2077120		02/17/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FHG30214012646299			01/27/2014		EG		WEB-2		462785	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
2.00	2.00	CASE	100700	✓ Broccoli Crowns 18-20#		N	\$17.13	\$34.26		
1.00	1.00	CASE	101250	✓ Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	107650	✓ Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	174650	✓ Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108550	✓ Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	SACK	202150	✓ Onion Reg Jumbo 75#		N	\$16.21	\$16.21		
1.00	1.00	SACK	200600	✓ Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	10LB	114700	✓ Pepper Jalapeno 35-40#		N	\$14.08	\$14.08		
1.00	1.00	CASE	116950	✓ Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 561 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$174.02
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$174.02

Cases= 9.00 Splits= 1.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2232

Accounting: () -

Invoice 189742

Customer FURRS / FUR302

Route: 137

Stop: 7



01FURRS 189742

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #302 - Sulphur Springs
1300 Mockingbird Lane
Sulphur Springs TX 75482
(903) 885-1541

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/29/2014		2079457		02/19/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG30214012848355			01/29/2014		EG		WEB-2		463980	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	102100	Cauliflower 12 Cl Cello		N	\$17.48	\$17.48		
1.00	1.00	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Cl		N	\$18.51	\$18.51		
2.00	2.00	CASE	104550	Miscelun Mix 3#		N	\$8.35	\$16.70		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$55.06		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

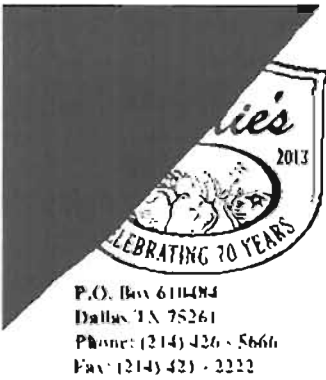
Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered a sum owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$181.14
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$181.14

Cases= 10.00 Splits= 0.00

Signature: _____

Page 1



Accounting: () -

Invoice 190771**Customer FURRS / FUR302**

Route: 137

Stop: 10



101FURRS 190771

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #302 - Sulphur Springs
1300 Mockingbird Lane
Sulphur Springs TX 75482
(903) 885-1541

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/31/2014		2081594		02/21/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG30214013048428			01/31/2014		EG		WEB-2		465528	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$28.57	\$28.57		
2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$165.90
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$165.90

Cases=9.00 Splits=0.00

Signature:

Page 1

Invoice 192426

Customer FURRS / FUR302

Route: 137

Stop: 7



101FURRS 192426

Hardie's
2013
CELEBRATING 70 YEARS

P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: (1) -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #302 - Sulphur Springs
1300 Mockingbird Lane
Sulphur Springs TX 75482
(903) 885-1541

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/03/2014		2085235		02/24/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG30214020248499			02/03/2014		EG		WEB-2		468185	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.88	\$35.76		
2.00	2.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$34.52		
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$6.64		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$18.03	\$18.03		
1.00	1.00	CASE	108650	Lettuce Romaine 24 Ct		N	\$19.39	\$19.39		
2.00	2.00	SACK	300600	Onion Yellow Jumbo 50#		N	\$19.72	\$39.44		
1.00	1.00	CASE	242950	Spinach Flat 4 1/2 5#		N	\$15.99	\$15.99		

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

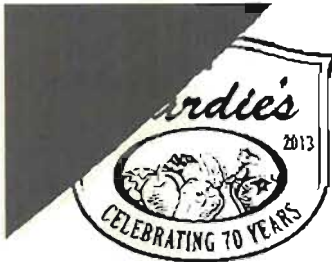
Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered furrr's owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$168.77
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$168.77

Cases= 9.00 Splits= 1.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: () -

Invoice 997914

Customer FURRS / FUR313

Route: 125

Stop: 7



101FURRS 997914



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order DO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
09/06/2013		1908315		09/27/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Type		Our Order Number	
FRG31313090543555			09/06/2013		EG		WEB-2		976976	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
✓ 1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.20	\$20.20		
✓ 1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct		N	\$13.96	\$13.96		
✓ 1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48		
✓ 1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.34	\$5.34		
✓ 2.00	2.00	CASE	601350	Eggs Large 15 Dozen		N	\$21.03	\$42.06		
✓ 1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$13.50	\$13.50		
✓ 2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
✓ 1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
✓ 1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
✓ 1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
✓ 1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$14.84	\$14.84		
✓ 1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$36.77	\$36.77		
✓ 4.00	4.00	CASE	202200	Potato Idaho 090 Ct.		N	\$21.18	\$84.72		
✓ 1.00	1.00	CASE	203450	Potato Sweet #1 6-8 Oz. 40#		N	\$24.97	\$24.97		
✓ 1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$24.97	\$24.97		
✓ 2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32		
✓ 2.00	2.00	CASE	177550	Strawberry 8/1#		N	\$16.09	\$32.18		

Get the inside scoop with a Hardie's warehouse tour!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$452.65
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$452.65

Cases= 23.00 Splits= 1.00

Signature:

Page 1



P.O. Box 610204
Dallas TX 75261
Phone: (214) 421-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 157030

Customer FURRS / FUR313

Route: 125

Stop: 12



101FURRS 157030

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
12/02/2013		2011756		12/23/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31313120146520			12/02/2013		EG		WEB-2		376906	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$29.75	\$29.75		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.20	\$20.20	SD	
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	311900	Leaves Banana 10/3#		N	\$40.50	\$40.50		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$22.56	\$22.56		
1.00	1.00	CASE	112950	Mushroom Sliced 10#		N	\$18.10	\$18.10		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.11	\$14.11		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68		
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Happy Holidays from Hardie's

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$256.91
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$256.91

Cases= 12.00 Splits= 0.00

Signature:

Page 1



P.O. Box 616484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2322

Accounting: ()

Invoice 168788

Customer FURRS / FUR313

Route: 136

Stop: 5



101FURRS 168788

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OD-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product BW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
12/20/2013		2032562		01/10/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31313121947103				12/20/2013		EQ		WEB-2		423665	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$14.34			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48			
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45			
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35			
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20			
1.00	1.00	CASE	178950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16			
1.00	1.00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$14.18			
3.00	3.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$25.57	\$76.71			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55			
1.00	1.00	CASE	115950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66			
1.00	1.00	ELAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53			
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20			

Ask about our HOT BUY on Cauliflower this week!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal
Taxable Subtotal
Tax 0.0000%
Total Invoice

\$340.76
\$0.00
\$0.00
\$340.76

Cases= 18.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 173913

Customer FURRS / FUR313

Route: 125

Stop: 7



101FURRS 173913



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/02/2014		2045333		01/23/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31313123147477			01/02/2014		EG		WEB-2		446417	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Canton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48		
1.00	1.00	CASE	102350	Celery 36 Ct		N	\$25.09	\$25.09		
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$5.59		
1.00	1.00	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$26.88	\$26.88		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1.00	1.00	CASE	112950	Mushroom Sliced 10#		N	\$18.20	\$18.20		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 616484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-3333

Accounting: () +

Invoice 173913

Customer FURRS / FUR313

Route: 125

Stop: 7



"01FURRS 173913"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/02/2014		2045333		01/23/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Entry		Order Number	
FHG3131323147477			01/02/2014		EG		WEB-2		446417	
Quantity			Item Code	Description	COD	Tax	Unit Price	Amount	Return City	Return
Ordered	Shipped	Pack								
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15		
2.00	2.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$28.36		
1.00	1.00	FLAT	177450	Strawberry B1# Domes Driscoll		N	\$27.53	\$27.53		
1.00	1.00	CASE	118100	Tomato Bulk 6x8 Large 25#		N	\$19.40	\$19.40		
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C., 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.55% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$434.00
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$434.00

Cases= 22.00 Splits= 1.00

Signature: _____

Page 2



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 -

Invoice 175146

Customer FURRS / FUR313

Route: 125

Stop: 7



01FURRS 175146

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E. Interstate 20
Arlington TX 76018
(817) 467-7001

NR-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/04/2014		2048672		01/25/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314010347582			01/04/2014		EQ		WEB-2		448295	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct		N	\$21.33	\$21.33		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$14.34		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
2.00	2.00	CASE	174850	Lemon Sk Choice 165 Ct		N	\$26.32	\$52.64		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	CASE	108850	Lettuce Romans 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1.00	1.00	CASE	112950	Mushroom Sliced 10#		N	\$18.20	\$18.20		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71		
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40		
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct		N	\$22.93	\$22.93		
1.00	1.00	CASE	114550	Pepper Green Bell Crop 1 1/9 Bu		N	\$16.68	\$16.68		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 435(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-3666
Fax: (214) 421-2222

Accounting: () -

Invoice 175146

Customer FURRS / FUR313

Route: 125

Stop: 7



101FURRS 175146



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/04/2014		2048672		01/25/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRQ31314010347582			01/04/2014		EG		WEB-2		448296	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$17.16		
4.00	4.00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$56.72		
2.00	2.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$25.57	\$51.14		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.38	\$9.38		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
3.00	0.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$0.00		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$599.84
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$599.84

Cases= 32.00 Splits= 1.00

Signature: _____

Page 2



P.O. Box 618484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 1 -

Invoice 175358

Customer FURRS / FUR313

Route: 806

Stop: 08



01FURRS 175358

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/04/2014				01/25/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
n/a			01/04/2014		EG		SALVARADO		448890	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
Wishing you a fresh and flavorful New Year!										
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.										
Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.										
NonTaxable Subtotal								\$16.66		
Taxable Subtotal								\$0.00		
Tax 0.000%								\$0.00		
Total Invoice								\$16.66		

Cases: 1.00 Splits: 0.00

Signature: *Dillon*

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 175986

Customer FURRS / FUR313

Route: 125

Stop: 7



"101FURRS 175986"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/06/2014		2051179		01/27/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314010547645			01/06/2014		EG		WEB-2		449310	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason	
Ordered	Shipped	Pack								
1 00	1 00	CASE	170650	Apple GS Premium 88 Ct	N		\$37.85	\$37.85		
1 00	1 00	CASE	171400	Apple Red XFCY 88 Ct	N		\$25.85	\$25.85		
1 00	1 00	CASE	172750	Banana 5 Color 40#	N		\$20.26	\$20.26		
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#	N		\$17.13	\$17.13		
1 00	1 00	CASE	101250	Cabbage Green Medium Carton 45-50#	N		\$17.26	\$17.26		
1 00	1 00	SACK	101900	Carrot Medium Table 25#	N		\$13.84	\$13.84		
1 00	1 00	CASE	173800	Grapes Red Seedless 18-20#	N		\$38.38	\$38.38		
2 00	2 00	CASE	107650	Kale Premium 24 Ct	N		\$13.45	\$26.90		
1 00	1 00	CASE	108550	Lettuce Iceberg Liner 24 Ct	N		\$18.58	\$18.58		
1 00	1 00	CASE	108850	Lettuce Romaine 24 Ct	N		\$18.51	\$18.51		
1 00	1 00	CASE	110000	Mushroom Button (Small) 10#	N		\$18.30	\$18.30		
1 00	1 00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu	N		\$16.68	\$16.68		
1 00	1 00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu.	N		\$22.68	\$22.68		
2 00	2 00	CASE	202200	Potato Idaho 090 Ct	N		\$14.18	\$28.36		
1 00	1 00	CASE	242950	Spinach Flat 4/2.5#	N		\$15.55	\$15.55		
3 00	3 00	CASE	116950	Squash Yellow Straight Med 23-25#	N		\$16.66	\$49.98		
2 00	2 00	CASE	117050	Squash Zucchini Medium 23-25#	N		\$14.66	\$29.32		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:

Page 1

Invoice 175986

Customer FURRS / FUR313

Route: 125

Stop: 7



01FURRS 175986



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2227

Accounting: 1 1 -



Bill To:
Furr's Family Dining
2701 F Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/06/2014		2051179		01/27/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314010547545			01/06/2014		EG		WEB-2		449310	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty. Reason	
Ordered	Shipped	Pack								
1.00	1.00	FLAT	177450	Strawberry 8/1# Dornes Driscoll		N	\$27.53	\$27.53		
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$177.36
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$177.36

Cases= 25.00 Splits= 0.00

Signature: _____

Page 2

Invoice 177576**Customer FURRS / FUR313**

Route: 805

Stop: 13



101FURRS 177576



P.O. Box 610484
Dallas TX 75264
Phone: (214) 426-5666
Fax: (214) 421-2322

Accounting: E 1 -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/08/2014				01/29/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			01/08/2014		EG		IRODRIGUEZ		451014	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172700	Banana Color Four Green Tip 40#		N	\$20.26	\$20.26		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$20.26
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$20.26

Cases= 1.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

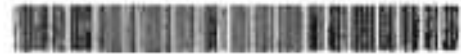
Accounting: () -

Invoice 177388

Customer FURRS / FUR313

Route: 125

Stop: 8



01FURRS 177388



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/08/2014		2054133		01/29/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRQ31314010747715			01/08/2014		EG		WEB-2		450667	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26	SD	
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$24.88	\$24.88		
1.00	1.00	CASE	107850	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	112950	Mushroom Sliced 10#		N	\$18.20	\$18.20		
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40		
3.00	3.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$42.54		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$274.95
20.26
\$295.21
Page 1/1

Cases= 16.00 Splits= 0.00

Signature: N. Furr

Invoice 178712

Customer FURRS / FUR313

Route: 136

Stop: 10



01FURRS 178712

P.O. Box 610484
Dallas TX 75261
Phone: (214) 436-5666
Fax: (214) 421-2222

Accounting: 1 -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/10/2014		2056897		01/31/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
PRG31314010947785				01/10/2014		EG		WEB-2		451767	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26			
2.00	2.00	SACK	101900	Carrot Medium Table 75#		N	\$13.84	\$27.68			
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90			
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$52.64			
1.00	1.00	CASE	109750	Miscelun Mix 4/3#		N	\$24.35	\$24.35			
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30			
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50			
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40			
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15			
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68			
3.00	3.00	CASE	207700	Potato Idaho 090 Ct		N	\$14.18	\$42.54			
2.00	2.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$25.57	\$51.14			
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.38	\$9.38			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55			
2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32			

Wishing you a fresh and flavorful New Year!

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Signature: 

Page 1


Invoice 178712**Customer FURRS / FUR313**

Route: 136

Stop: 10



"101FURRS 178712"



P.O. Box 418484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/10/2014		2056897		01/31/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314010947785			01/10/2014		EG		WEB-2		451767	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Dnscoil		N	\$27.53	\$27.53		
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$520.11
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$520.11

= 27.00 Splits= 1.00

Signature: 

Page 2



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 179326

Customer FURRS / FUR313

Route: 125

Stop: 7



01FURRS 179326

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/11/2014		2058850		02/01/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314011047832			01/11/2014		EG		WEB-2		452815	
Quantity			Item Code	Description	COD	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
2.00	2.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$34.52		
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$5.59		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$24.88	\$24.88		
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct.		N	\$26.32	\$52.64		
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$37.16		
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$37.02		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
1.00	1.00	CASE	110900	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1.00	1.00	CASE	112950	Mushroom Sliced 10#		N	\$18.20	\$18.20		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.21	\$14.21		
2.00	2.00	SACK	200800	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1

Invoice 179326**Customer FURRS / FUR313****Route:** 125**Stop:** 7

01FURRS 179326



P.O. Box 611484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/11/2014		2058850		02/01/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314011047832			01/11/2014		EG		WEB-2		452815	
Quantity			Item Code	Description	CDO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1 00	1 00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
2 00	2 00	CASE	202200	Potato Idaho 090 Cl.		N	\$14.18	\$28.36		
1 00	1 00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1 00	1 00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1 00	1 00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1 00	1 00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		
1 00	1 00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$552.46
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$552.46

Cases= 30 00 Splits= 1 00

Signature: Vera A. Icaza

Page 2

Invoice 180107

Customer FURRS / FUR313

Route: 125

Stop: 8



101FURRS 180107

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/13/2014		2060743		02/03/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314011247892			01/13/2014		EG		WEB-2		453585	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1 00	1 00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1 00	1 00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1 00	1 00	CASE	102350	Celery 36 Ct.		N	\$22.38	\$22.38		
1 00	1 00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1 00	1 00	CASE	112950	Mushroom Sliced 10#		N	\$18.20	\$18.20		
1 00	1 00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$16.68		
2 00	2 00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$28.36		
1 00	1 00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

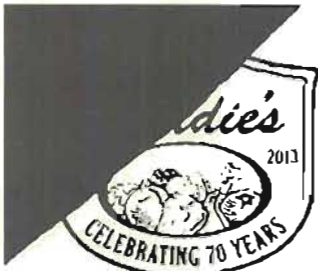
Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$178.05
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$178.05

Cases= 10.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 181531

Customer FURRS / FUR313

Route: 136

Stop: 8



101FURRS 181531



Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/15/2014		2063159		02/05/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Type		Our Order Number	
FRG31314011447944			01/15/2014		EG		WEB-2		455015	
Quantity			Item Code	Description	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack								
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct.	N	\$37.85	\$37.85			
1.00	1.00	CASE	172750	Banana 5 Color 40#	N	\$20.26	\$20.26			
1.00	1.00	CASE	101250	Cabbage Green Medium Canton 45-50#	N	\$17.26	\$17.26			
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct	N	\$18.58	\$18.58			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct	N	\$18.51	\$18.51			
1.00	1.00	CASE	109750	Mesclun Mix 4/3#	N	\$24.35	\$24.35			
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#	N	\$18.30	\$18.30			
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#	N	\$30.20	\$30.20			
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu.	N	\$22.68	\$22.68			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#	N	\$15.55	\$15.55			
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#	N	\$14.66	\$14.66			

Wishing you a fresh and flavorful New Year!

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Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$238.20
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$238.20

Cases= 11.00 Splits= 0.00

Signature: 

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Invoice 182093

Customer FURRS / FUR313

Route: 125

Stop: 10



01FURRS 182093

Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/16/2014		2054519		02/06/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31314011547988			01/16/2014		EG		WEB-2		455771	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct		N	\$21.33	\$21.33		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$52.64		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
3.00	3.00	CASE	202200	Potato Idaho 080 Ct		N	\$14.18	\$42.54		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57	\$26.57		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Onscow		N	\$27.53	\$27.53		
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40		

Wishing you a fresh and flavorful New Year!

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Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$394.14
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$394.14

Cases= 21.00 Splits= 0.00

Signature:

Page 1

Invoice 183371

Customer FURRS / FUR313

Route: 125

Stop: 6



"101FURRS 183371"



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #313 - S. Arlington
300 E Interstate 20
Arlington TX 76018
(817) 467-7001

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Date		Terms		
01/18/2014		2067328		02/08/2014		21 Day Terms		
Purchase Order Number			Order Date		Salesperson		Order Number	
FRG31314011748055			01/18/2014		EG		WEB-2	
Quantity			Item Code	Description	Class	Unit Price	Amount	Return City
Ordered	Shipped	Pack						
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct.	N	\$37.85	\$37.85	
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct	N	\$25.85	\$25.85	
1.00	1.00	CASE	172750	Banana 5 Color 40#	N	\$20.26	\$20.26	
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N	\$17.26	\$34.52	
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#	N	\$20.55	\$20.55	
2.00	2.00	SACK	101900	Carrot Medium Table 25#	N	\$13.84	\$27.68	
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#	N	\$21.80	\$21.80	
2.00	2.00	CASE	107650	Kale Premium 24 Ct	N	\$13.45	\$26.90	
1.00	1.00	CASE	174650	Lemon Sk Choice 185 Ct.	N	\$26.32	\$26.32	
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.	N	\$18.58	\$18.58	
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct	N	\$18.51	\$37.02	
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#	N	\$18.30	\$18.30	
1.00	1.00	CASE	112950	Mushroom Sliced 10#	N	\$18.20	\$18.20	
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#	N	\$16.20	\$32.40	
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct.	N	\$25.08	\$25.08	
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct	N	\$17.16	\$17.16	
1.00	1.00	CASE	203450	Potato Sweet #1 6-8 Oz. 40#	N	\$26.57	\$26.57	

Wishing you a fresh and flavorful New Year!

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Interest at 1 5/8% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

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